

## FACILITY COMPLIANCE INSPECTION REPORT

# Division of Waste Management Solid Waste Section

| <b>UNIT</b>     | TY | PE:                      |                  |                        |         |      |   |                       |
|-----------------|----|--------------------------|------------------|------------------------|---------|------|---|-----------------------|
| Lined<br>MSWLF  |    | LCID                     | YW               | Transfer               | Compost | SLAS | X | COUNTY: Camden        |
| Closed<br>MSWLF |    | HHW                      | White<br>goods   | Incin                  | T&P     | FIRM |   | PERMIT NO.: SLAS-15-4 |
| CDLF            |    | Tire T&P /<br>Collection | Tire<br>Monofill | Industrial<br>Landfill | DEMO    | SDTF |   | FILE TYPE: COMPLIANCE |

**Date of Site Inspection: 7-23-12** 

#### **FACILITY NAME AND ADDRESS:**

CS Hines, Inc 1828 Mount Pleasant Rd Chesapeake, VA 23322

**GPS COORDINATES**: N: 36.33687° W: -76.05817°

#### **FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: CS Hines

Telephone: 757-482-7001

Email address:

Fax:

#### **FACILITY CONTACT ADDRESS:**

Same

#### **PARTICIPANTS**:

Will Burke, Environmental Senior Specialist

## **STATUS OF PERMIT**:

**Active** 

## **PURPOSE OF SITE VISIT:**

Routine, Audit

## **OBSERVED VIOLATIONS**

1.n/a

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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## **ADDITIONAL COMMENTS**

- 1. Please work on weed control in the application fields.
- 2. Access road was in good shape, THANK YOU
- 3. No serious odors or vectors were noticed during this inspection
- 4. Appropriate signage was up and easy to read.
- 5. Field border markers were up and easy to identify.
- 6. Applications appear to have been performed in a professional and responsible manner.

Please contact me if you have any questions or concerns regarding this inspection report.

Will Burke
Regional Representative

| Sent on: 8-20-12 Email Hand delivery US Mail Certified No. [_] |  |
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